Fax to PSC: #803-896-5199

Docket # 2009-515-T

Pages

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Details:

Attached are the Following

Modified Proposed Rates Sheet Modified Description of Equipment Modified Balance Sheet

I am sending the change Documents to be attached to my active application. Per request: George Parker

Thank-you

Jeremy Goding 843-637-0628 sureloadmoving@yahoo.com



PROPOSED RATES AND CHARGES FOR SERVICE

Proposed Rates and Charges for Service are as follows:

2 Men and a Cargo Van	\$60.00 Hour		
2 Men and a 16' Box Truck	\$80.00 Hour		
2 Men and a 26' Box Truck	\$100.00 Hour		
Each additional man is	\$30.00 Hour		
2 Hour Minimum on all john with 162 T1-			

2 Hour Minimum on all jobs with 16' Truck

3 Hour Minimum on all jobs with 26' Truck

Upright Pianos additional \$150.00 Hot Tubs \$350.00

Mileage

(From start Residence to Finish Residence) \$0.25(twenty-five cents)

Group Rates (Includes Students(with school id), Seniors(with state id), with military id) All IDS Must be valid. Also Discounted rates include Craigslist Customers. A Craigslist

Customer is someone who locates our Services via Craigslist.com

2 Men and a Cargo Vau
2 Men and a 16' Box Truck
575.00 Hour
2 Men and a 26' Box Truck
590.00 Hour
Covernight Storage
\$100 Flat Rate

COMMODITIES TO BE TRANSPORTED AND AREA(S) TO BE SERVED

Commodities to be Transported(Check one)

X Household Goods, as defined in R103-210(1)

Areas to be Served(List each county in which you plan to operate)

Charleston, Berkeley & Dorchester Counties (Tri-County area)

DESCRIPTION OF EQUIPMENT

MAKE	YEAR & M	IODEL		VIN#	WEIGI EMPT	
FORD	ECONULINE	1994	FOLD	1F TEF14 N1RHA	5.245	6,050165 1,370165
E-350	(417AWM	7007	FULD	1FDSF35H27OA		· ·
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^{*} Number of seats if passenger carrier or tonnage if freight carrier.

CCRC GOOSE CREEK

BALANCE SHEET

Balance at Time Application is Filed:

Month Year 2010

Assets:

Assets:			
Cash	800 ^{.03}		
Receivables	2500.00		
Real Estate	0.0		
Buildings and Equipment (Net)	500.00 (DOULES)		
Motor Vehicles (Net)	2000 ¹³³ (F150)		
Garage Equipment (Net)	0.00		
Machinery and Tools (Net)	1000-00 (BASIC)		
Supplies on Hand	200.00 (PLASTIC, BOXES)		
Prepaids and Other Assets	IUS, DOD (PREPAIR INCOME TAK)		
Total Assets	112,000		
Liabilities and Equity:			
Accounts Payable	1404.00 MONTH		
Notes Payable	0.00		
Mortgages Payable	ტ.დ		
Equipment Obligations	78100 MONTH		
Accrued Salaries and Wages	1187.00		
Other Accrued Obligations	3.500 GO TAX FILING DUF		
Other Liabilities	0.00		
Total Liabilities	5877.00		
Capital Stock	().00		
Retained Earnings	0.00		
Total Equity	0.00		
Total Liabilities and Equity	5812.00		